

EXHIBIT F

EXHIBIT F
EXPENSE DETAIL
FOR THE PERIOD MARCH 1, 2019 TO MAY 31, 2019

| Project Category | Expense Date (Details Per Lincoln Accounting System) | Lincoln Professional(s) | Expense Detail(s) / Internal Memo(s) | Amount (\$) |
|---|--|-------------------------------|--|-------------|
| Airfare | 3/5/2019 | 001462 Williams, Brent C | Airfare | \$ 697.50 |
| Airfare | 3/5/2019 | 001463 Murphy, Brendan J | Airfare | \$ 927.84 |
| Airfare | 3/6/2019 | 001463 Murphy, Brendan J | Airfare | \$ 182.01 |
| Airfare | 3/7/2019 | 001463 Murphy, Brendan J | Airfare | \$ 503.48 |
| Airfare | 3/8/2019 | 001462 Williams, Brent C | Airfare - Change Fees | \$ 250.00 |
| Airfare | 3/13/2019 | 001462 Williams, Brent C | Airfare | \$ 870.82 |
| Airfare | 3/14/2019 | 001462 Williams, Brent C | Airfare | \$ 607.30 |
| Airfare | 3/15/2019 | 001463 Murphy, Brendan J | Airfare | \$ 502.48 |
| Airfare | 3/18/2019 | 001463 Murphy, Brendan J | Airfare | \$ 808.70 |
| Airfare | 3/20/2019 | 001462 Williams, Brent C | Airfare - Change Fees | \$ 250.00 |
| Airfare | 3/20/2019 | 001462 Williams, Brent C | Airfare | \$ 710.59 |
| Airfare | 3/20/2019 | 001463 Murphy, Brendan J | Airfare | \$ 639.34 |
| Airfare | 3/21/2019 | 001463 Murphy, Brendan J | Airfare | \$ 718.73 |
| Airfare | 3/21/2019 | 001463 Murphy, Brendan J | Airfare | \$ 748.73 |
| Airfare | 3/22/2019 | 001206 Stevenson, Alexander W | Airfare | \$ 424.97 |
| Airfare | 3/22/2019 | 001462 Williams, Brent C | Airfare | \$ 475.00 |
| Airfare | 3/23/2019 | 001462 Williams, Brent C | Airfare | \$ 565.83 |
| Airfare | 4/4/2019 | 001463 Murphy, Brendan J | Airfare | \$ 485.73 |
| Airfare | 4/4/2019 | 001463 Murphy, Brendan J | Ticketing Fee | \$ 18.00 |
| Airfare | 4/4/2019 | 001463 Murphy, Brendan J | Airfare | \$ 465.74 |
| Airfare | 4/4/2019 | 001463 Murphy, Brendan J | Ticketing Fee | \$ 9.00 |
| Airfare | 4/5/2019 | 001462 Williams, Brent C | Airfare | \$ 1,011.20 |
| Airfare | 4/5/2019 | 001462 Williams, Brent C | Ticketing Fee | \$ 18.00 |
| Airfare | 4/5/2019 | 001462 Williams, Brent C | Airfare | \$ 296.60 |
| Airfare | 4/11/2019 | 001463 Murphy, Brendan J | Airfare | \$ 485.73 |
| Airfare | 4/11/2019 | 001463 Murphy, Brendan J | Ticketing Fee | \$ 18.00 |
| Airfare | 4/12/2019 | 001463 Murphy, Brendan J | Airfare | \$ 485.73 |
| Airfare | 4/15/2019 | 001463 Murphy, Brendan J | Airfare | \$ 465.74 |
| Airfare | 4/15/2019 | 001463 Murphy, Brendan J | Ticketing Fee | \$ 30.00 |
| Airfare | 4/16/2019 | 001206 Stevenson, Alexander W | Airfare | \$ 391.96 |
| Airfare | 4/16/2019 | 001206 Stevenson, Alexander W | Ticketing Fee | \$ 19.00 |
| Airfare | 4/16/2019 | 001462 Williams, Brent C | Airfare | \$ 610.70 |
| Airfare | 4/16/2019 | 001462 Williams, Brent C | Ticketing Fee | \$ 9.00 |
| Airfare | 4/18/2019 | 001463 Murphy, Brendan J | Ticketing Fee | \$ 22.00 |
| Airfare | 4/18/2019 | 001463 Murphy, Brendan J | Airfare | \$ 217.13 |
| Airfare | 4/23/2019 | 001462 Williams, Brent C | Airfare | \$ 9.00 |
| Airfare | 4/23/2019 | 001462 Williams, Brent C | Airfare | \$ 566.00 |
| Airfare | 4/23/2019 | 001463 Murphy, Brendan J | Airfare | \$ 197.12 |
| Airfare | 5/1/2019 | 001462 Williams, Brent C | Airfare | \$ 353.30 |
| Airfare | 5/1/2019 | 001462 Williams, Brent C | Ticketing Fee | \$ 9.00 |
| Airfare | 5/1/2019 | 001463 Murphy, Brendan J | Airfare | \$ 465.74 |
| Airfare | 5/1/2019 | 001463 Murphy, Brendan J | Airfare | \$ 485.73 |
| Airfare | 5/1/2019 | 001463 Murphy, Brendan J | Ticketing Fee | \$ 9.00 |
| Airfare | 5/1/2019 | 001463 Murphy, Brendan J | Ticketing Fee | \$ 9.00 |
| Airfare | 5/2/2019 | 001462 Williams, Brent C | Airfare - Change Fee | \$ 250.00 |
| Airfare | 5/6/2019 | 001462 Williams, Brent C | Airfare | \$ 523.40 |
| Airfare | 5/6/2019 | 001462 Williams, Brent C | Ticketing Fee | \$ 9.00 |
| Airfare | 5/7/2019 | 001462 Williams, Brent C | Airfare - Change Fee | \$ 250.00 |
| Airfare | 5/9/2019 | 001463 Murphy, Brendan J | Ticketing Fee | \$ 30.00 |
| Airfare | 5/9/2019 | 001463 Murphy, Brendan J | Ticketing Fee | \$ 4.41 |
| Airfare | 5/15/2019 | 001462 Williams, Brent C | Airfare | \$ 909.50 |
| Airfare | 5/15/2019 | 001462 Williams, Brent C | Airfare - Change Fee | \$ 250.00 |
| Airfare | 5/15/2019 | 001462 Williams, Brent C | Ticketing Fee | \$ 9.00 |
| Airfare | 5/15/2019 | 001652 Gnatowski, Peter | Airfare | \$ 659.30 |
| Airfare | 5/15/2019 | 001652 Gnatowski, Peter | Airfare | \$ 659.30 |
| Airfare | 5/15/2019 | 001652 Gnatowski, Peter | Ticketing Fee | \$ 9.00 |
| Airfare | 5/15/2019 | 001652 Gnatowski, Peter | Ticketing Fee | \$ 9.00 |
| Airfare | 5/16/2019 | 001462 Williams, Brent C | Airfare | \$ 1,277.00 |
| Airfare | 5/17/2019 | 001206 Stevenson, Alexander W | Airfare | \$ 441.96 |
| Airfare | 5/17/2019 | 001206 Stevenson, Alexander W | Ticketing Fee | \$ 10.00 |
| Airfare | 5/17/2019 | 001206 Stevenson, Alexander W | Ticketing Fee | \$ 9.00 |
| Airfare | 5/17/2019 | 001462 Williams, Brent C | Ticketing Fee | \$ 22.00 |
| Airfare | 5/17/2019 | 001502 Merkel, Matthew E | Airfare | \$ 491.96 |
| Airfare | 5/17/2019 | 001502 Merkel, Matthew E | Ticketing Fee | \$ 9.00 |
| Airfare | 5/18/2019 | 001462 Williams, Brent C | Airfare | \$ 1,277.00 |
| Airfare | 5/21/2019 | 001206 Stevenson, Alexander W | Ticketing Fee | \$ 40.00 |
| Airfare | 5/21/2019 | 001206 Stevenson, Alexander W | Ticketing Fee | \$ 40.00 |
| Airfare | 5/21/2019 | 001502 Merkel, Matthew E | Ticketing Fee | \$ 40.00 |
| Airfare | 5/22/2019 | 001502 Merkel, Matthew E | Airfare - Change Fee | \$ 50.00 |
| Airfare | 5/23/2019 | 001206 Stevenson, Alexander W | Airfare - Change Fee | \$ 86.00 |
| Airfare | 5/28/2019 | 001206 Stevenson, Alexander W | Airfare | \$ 527.96 |
| Airfare | 5/28/2019 | 001206 Stevenson, Alexander W | Ticketing Fee | \$ 10.00 |
| Airfare | 5/28/2019 | 001206 Stevenson, Alexander W | Ticketing Fee | \$ 9.00 |
| Airfare | 5/29/2019 | 001206 Stevenson, Alexander W | Airfare - Change Fee | \$ 86.00 |
| Data Processing / Materials For Committee | 3/20/2019 | 001644 Su, Jane | Data processing / Printing for Committee Materials | \$ 43.35 |
| Data Processing / Materials For Committee | 3/31/2019 | 001644 Su, Jane | Data processing / Printing for Committee Materials | \$ 215.39 |
| Data Processing / Materials For Committee | 4/30/2019 | 001644 Su, Jane | Data processing / Printing for Committee Materials | \$ 36.68 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/4/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 83.90 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/5/2019 | 001206 Stevenson, Alexander W | Taxi/Uber/Car Service: Client Meeting | \$ 104.42 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/5/2019 | 001206 Stevenson, Alexander W | Taxi/Uber/Car Service: Client Meeting | \$ 108.89 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/5/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 19.34 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/5/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 57.65 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/5/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 77.02 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/6/2019 | 001206 Stevenson, Alexander W | Taxi/Uber/Car Service: Client Meeting | \$ 45.39 |

FOR THE PERIOD MARCH 1, 2019 TO MAY 31, 2019

| Project Category | Expense Date (Details Per Lincoln Accounting System) | Lincoln Professional(s) | Expense Detail(s) / Internal Memo(s) | Amount (\$) |
|---|--|-------------------------------|--|-------------|
| Ground Transportation (Taxi/Uber/Car Service) | 3/6/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 38.65 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/6/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 12.10 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/6/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 55.86 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/6/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 79.97 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/6/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 41.29 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/6/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 19.85 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/6/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 23.79 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/7/2019 | 001206 Stevenson, Alexander W | Taxi/Uber/Car Service: Client Meeting | \$ 29.32 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/7/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 75.43 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/8/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 74.94 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/11/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 60.00 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/11/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 98.82 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/11/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 84.01 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/12/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 9.82 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/12/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 81.00 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/12/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 21.74 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/13/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 8.83 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/13/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 9.70 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/13/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 11.62 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/13/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 60.00 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/13/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 97.96 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/13/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 23.10 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/13/2019 | 001502 Merkel, Matthew E | Taxi/Uber/Car Service: Client Meeting | \$ 51.31 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/14/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 162.53 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/14/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 92.89 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/14/2019 | 001502 Merkel, Matthew E | Taxi/Uber/Car Service: Client Meeting | \$ 65.81 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/18/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 16.97 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/18/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 82.85 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/19/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 18.39 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/20/2019 | 001502 Merkel, Matthew E | Taxi/Uber/Car Service: Client Meeting | \$ 55.55 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/20/2019 | 001502 Merkel, Matthew E | Taxi/Uber/Car Service: Client Meeting | \$ 58.64 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/21/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 18.90 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/22/2019 | 001462 Williams, Brent C | Car Rental (Committee Meeting in Sacramento) | \$ 232.52 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/22/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 89.45 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/22/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 75.57 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/26/2019 | 001502 Merkel, Matthew E | Taxi/Uber/Car Service: Client Meeting | \$ 58.67 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/26/2019 | 001502 Merkel, Matthew E | Taxi/Uber/Car Service: Client Meeting | \$ 74.83 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/31/2019 | 001206 Stevenson, Alexander W | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 174.55 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/31/2019 | 001462 Williams, Brent C | Car Rental (Committee Meeting in Sacramento) | \$ 35.56 |
| Ground Transportation (Taxi/Uber/Car Service) | 3/31/2019 | 001462 Williams, Brent C | Car Rental (Committee Meeting in Sacramento) | \$ 5.10 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/1/2019 | 001462 Williams, Brent C | Car Service - 201904 | \$ 199.16 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/2/2019 | 001502 Merkel, Matthew E | Working past 9pm / Late night Transportation | \$ 51.74 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/3/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 74.44 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/3/2019 | 001502 Merkel, Matthew E | Working past 9pm / Late night Transportation | \$ 55.92 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/8/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 91.82 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/8/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 82.70 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/8/2019 | 001502 Merkel, Matthew E | Working past 9pm / Late night Transportation | \$ 59.93 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/9/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 34.03 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/9/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 29.20 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/9/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 11.15 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/9/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 9.42 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/9/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 49.05 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/9/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 24.41 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/10/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 28.90 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/10/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 13.99 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/12/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 92.81 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/12/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 70.00 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/12/2019 | 001502 Merkel, Matthew E | Working past 9pm / Late night Transportation | \$ 59.88 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/15/2019 | 001502 Merkel, Matthew E | Working past 9pm / Late night Transportation | \$ 61.02 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/16/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 74.29 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/16/2019 | 001502 Merkel, Matthew E | Working past 9pm / Late night Transportation | \$ 114.75 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/18/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 89.90 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/18/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 75.80 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/18/2019 | 001538 Muscatwalla, Naem | Working past 9pm / Late night Transportation | \$ 21.81 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/18/2019 | 001538 Muscatwalla, Naem | Working past 9pm / Late night Transportation | \$ 7.62 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/19/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 81.88 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/19/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 80.14 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/22/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 89.54 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/22/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 77.70 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/23/2019 | 001206 Stevenson, Alexander W | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 88.42 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/23/2019 | 001206 Stevenson, Alexander W | Taxi/Uber/Car Service: Client Meeting | \$ 16.69 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/23/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 6.69 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/23/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 30.07 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/23/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 26.50 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/23/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 22.62 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/23/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 22.22 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/24/2019 | 001206 Stevenson, Alexander W | Taxi/Uber/Car Service: Client Meeting | \$ 36.95 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/24/2019 | 001206 Stevenson, Alexander W | Taxi/Uber/Car Service: Client Meeting | \$ 13.10 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/24/2019 | 001206 Stevenson, Alexander W | Taxi/Uber/Car Service: Client Meeting | \$ 13.09 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/24/2019 | 001206 Stevenson, Alexander W | Taxi/Uber/Car Service: Client Meeting | \$ 11.40 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/24/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Client Meeting | \$ 7.20 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/24/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 61.99 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/24/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 85.73 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/24/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 19.66 |

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EXPENSE DETAIL
FOR THE PERIOD MARCH 1, 2019 TO MAY 31, 2019

| Project Category | Expense Date (Details Per Lincoln Accounting System) | Lincoln Professional(s) | Expense Detail(s) / Internal Memo(s) | Amount (\$) |
|---|--|-------------------------------|--|-------------|
| Ground Transportation (Taxi/Uber/Car Service) | 4/24/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 18.07 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/24/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Client Meeting | \$ 15.99 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/24/2019 | 001597 Jacobs, Riley | Working past 9pm / Late night Transportation | \$ 20.49 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/25/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport or Hotel | \$ 70.49 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/25/2019 | 001538 Muscatwalla, Naem | Working past 9pm / Late night Transportation | \$ 7.23 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/26/2019 | 001502 Merkel, Matthew E | Working past 9pm / Late night Transportation | \$ 60.27 |
| Ground Transportation (Taxi/Uber/Car Service) | 4/29/2019 | 001502 Merkel, Matthew E | Working past 9pm / Late night Transportation | \$ 59.02 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/1/2019 | 001597 Jacobs, Riley | Working past 9pm / Late night Transportation | \$ 23.49 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/2/2019 | 001597 Jacobs, Riley | Working past 9pm / Late night Transportation | \$ 28.06 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/7/2019 | 001502 Merkel, Matthew E | Working past 9pm / Late night Transportation | \$ 51.28 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/7/2019 | 001597 Jacobs, Riley | Working past 9pm / Late night Transportation | \$ 26.87 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/8/2019 | 001538 Muscatwalla, Naem | Working past 9pm / Late night Transportation | \$ 6.99 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/9/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 25.76 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/9/2019 | 001538 Muscatwalla, Naem | Working past 9pm / Late night Transportation | \$ 6.99 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/10/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 22.11 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/10/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 91.60 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/10/2019 | 001597 Jacobs, Riley | Working past 9pm / Late night Transportation | \$ 25.99 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/14/2019 | 001473 Gebert, Alexander M | Working past 9pm / Late night Transportation | \$ 11.47 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/14/2019 | 001502 Merkel, Matthew E | Working past 9pm / Late night Transportation | \$ 51.38 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/16/2019 | 001597 Jacobs, Riley | Working past 9pm / Late night Transportation | \$ 28.70 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/19/2019 | 001597 Jacobs, Riley | Working past 9pm / Late night Transportation | \$ 27.52 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/20/2019 | 001597 Jacobs, Riley | Working past 9pm / Late night Transportation | \$ 23.63 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/21/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 61.10 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/21/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 82.70 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/21/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 88.40 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/21/2019 | 001502 Merkel, Matthew E | Working past 9pm / Late night Transportation | \$ 52.78 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/22/2019 | 001206 Stevenson, Alexander W | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 46.00 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/22/2019 | 001206 Stevenson, Alexander W | Train/Public Transport | \$ 6.00 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/22/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 20.32 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/22/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 25.58 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/22/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 29.38 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/22/2019 | 001502 Merkel, Matthew E | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 44.57 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/22/2019 | 001502 Merkel, Matthew E | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 67.63 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/22/2019 | 001652 Gnatowski, Peter | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 88.47 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/23/2019 | 001473 Gebert, Alexander M | Working past 9pm / Late night Transportation | \$ 18.45 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/23/2019 | 001597 Jacobs, Riley | Working past 9pm / Late night Transportation | \$ 20.30 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/23/2019 | 001652 Gnatowski, Peter | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 46.50 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/24/2019 | 001206 Stevenson, Alexander W | Mileage | \$ 24.36 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/24/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 85.95 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/24/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 15.99 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/24/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 21.46 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/24/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 74.78 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/24/2019 | 001463 Murphy, Brendan J | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 85.02 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/24/2019 | 001473 Gebert, Alexander M | Working past 9pm / Late night Transportation | \$ 19.76 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/24/2019 | 001652 Gnatowski, Peter | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 76.89 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/24/2019 | 001652 Gnatowski, Peter | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 49.72 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/27/2019 | 001473 Gebert, Alexander M | Working past 9pm / Late night Transportation | \$ 16.99 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/28/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 197.54 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/29/2019 | 001206 Stevenson, Alexander W | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 86.25 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/29/2019 | 001206 Stevenson, Alexander W | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 51.00 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/29/2019 | 001206 Stevenson, Alexander W | Train/Public Transport | \$ 13.00 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/29/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 66.88 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/29/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 17.46 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/29/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 18.90 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/29/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 16.46 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/30/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 66.49 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/30/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 22.45 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/30/2019 | 001502 Merkel, Matthew E | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 59.81 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/30/2019 | 001597 Jacobs, Riley | Working past 9pm / Late night Transportation | \$ 21.40 |
| Ground Transportation (Taxi/Uber/Car Service) | 5/31/2019 | 001462 Williams, Brent C | Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings | \$ 63.02 |
| Hotel Stay (Traveling) | 3/4/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 6.19 |
| Hotel Stay (Traveling) | 3/4/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 69.38 |
| Hotel Stay (Traveling) | 3/4/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 4.96 |
| Hotel Stay (Traveling) | 3/4/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 0.31 |
| Hotel Stay (Traveling) | 3/4/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 1.00 |
| Hotel Stay (Traveling) | 3/4/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 3.50 |
| Hotel Stay (Traveling) | 3/4/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 0.25 |
| Hotel Stay (Traveling) | 3/4/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 495.55 |
| Hotel Stay (Traveling) | 3/5/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 0.31 |
| Hotel Stay (Traveling) | 3/5/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 69.38 |
| Hotel Stay (Traveling) | 3/5/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 1.00 |
| Hotel Stay (Traveling) | 3/5/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 3.50 |
| Hotel Stay (Traveling) | 3/5/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 0.25 |
| Hotel Stay (Traveling) | 3/5/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 6.19 |
| Hotel Stay (Traveling) | 3/5/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 495.55 |
| Hotel Stay (Traveling) | 3/5/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 1.55 |
| Hotel Stay (Traveling) | 3/5/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 4.96 |
| Hotel Stay (Traveling) | 3/6/2019 | 001206 Stevenson, Alexander W | Hotel Stay | \$ 1,189.04 |
| Hotel Stay (Traveling) | 3/6/2019 | 001462 Williams, Brent C | Hotel Stay | \$ 614.47 |
| Hotel Stay (Traveling) | 3/6/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 318.10 |
| Hotel Stay (Traveling) | 3/7/2019 | 001462 Williams, Brent C | Hotel Stay | \$ 624.24 |
| Hotel Stay (Traveling) | 3/11/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 705.00 |
| Hotel Stay (Traveling) | 3/11/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 1.76 |
| Hotel Stay (Traveling) | 3/11/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 15.86 |

EXHIBIT F
EXPENSE DETAIL
FOR THE PERIOD MARCH 1, 2019 TO MAY 31, 2019

| Project Category | Expense Date (Details Per Lincoln Accounting System) | Lincoln Professional(s) | Expense Detail(s) / Internal Memo(s) | Amount (\$) |
|--------------------------------------|--|-------------------------------|---|-------------|
| Hotel Stay (Traveling) | 3/11/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 98.70 |
| Hotel Stay (Traveling) | 3/12/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 1.76 |
| Hotel Stay (Traveling) | 3/12/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 15.86 |
| Hotel Stay (Traveling) | 3/12/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 98.70 |
| Hotel Stay (Traveling) | 3/12/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 705.00 |
| Hotel Stay (Traveling) | 3/14/2019 | 001462 Williams, Brent C | Hotel Stay | \$ 1,243.05 |
| Hotel Stay (Traveling) | 3/15/2019 | 001462 Williams, Brent C | Hotel Stay | \$ 507.21 |
| Hotel Stay (Traveling) | 3/23/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 1,988.88 |
| Hotel Stay (Traveling) | 3/31/2019 | 001206 Stevenson, Alexander W | Hotel Stay | \$ 213.92 |
| Hotel Stay (Traveling) | 3/31/2019 | 001462 Williams, Brent C | Hotel Stay | \$ 410.94 |
| Hotel Stay (Traveling) | 4/2/2019 | 001462 Williams, Brent C | Hotel Stay | \$ 143.89 |
| Hotel Stay (Traveling) | 4/11/2019 | 001462 Williams, Brent C | Hotel Stay | \$ 1,295.48 |
| Hotel Stay (Traveling) | 4/13/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 2,506.21 |
| Hotel Stay (Traveling) | 4/18/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 284.26 |
| Hotel Stay (Traveling) | 4/24/2019 | 001206 Stevenson, Alexander W | Hotel Stay | \$ 524.38 |
| Hotel Stay (Traveling) | 4/25/2019 | 001462 Williams, Brent C | Hotel Stay | \$ 775.52 |
| Hotel Stay (Traveling) | 4/25/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 929.66 |
| Hotel Stay (Traveling) | 5/11/2019 | 001462 Williams, Brent C | Hotel Stay | \$ 1,173.77 |
| Hotel Stay (Traveling) | 5/21/2019 | 001502 Merkel, Matthew E | Hotel Stay | \$ 583.16 |
| Hotel Stay (Traveling) | 5/23/2019 | 001206 Stevenson, Alexander W | Hotel Stay | \$ 587.16 |
| Hotel Stay (Traveling) | 5/23/2019 | 001652 Gnatowski, Peter | Hotel Stay | \$ 751.28 |
| Hotel Stay (Traveling) | 5/25/2019 | 001462 Williams, Brent C | Hotel Stay | \$ 1,594.67 |
| Hotel Stay (Traveling) | 5/25/2019 | 001463 Murphy, Brendan J | Hotel Stay | \$ 1,310.01 |
| Hotel Stay (Traveling) | 5/31/2019 | 001462 Williams, Brent C | Hotel Stay | \$ 576.96 |
| Internet/Online Fees | 3/4/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 20.99 |
| Internet/Online Fees | 3/6/2019 | 001462 Williams, Brent C | Internet/Online Fees: Working Travel | \$ 12.00 |
| Internet/Online Fees | 3/6/2019 | 001462 Williams, Brent C | Internet/Online Fees: Working Travel | \$ 8.99 |
| Internet/Online Fees | 3/6/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 9.99 |
| Internet/Online Fees | 3/10/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 16.99 |
| Internet/Online Fees | 3/13/2019 | 001462 Williams, Brent C | Internet/Online Fees: Working Travel | \$ 15.98 |
| Internet/Online Fees | 3/13/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 18.99 |
| Internet/Online Fees | 3/18/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 20.99 |
| Internet/Online Fees | 3/22/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 21.99 |
| Internet/Online Fees | 3/29/2019 | 001462 Williams, Brent C | Internet/Online Fees: Working Travel | \$ 14.99 |
| Internet/Online Fees | 3/31/2019 | 001206 Stevenson, Alexander W | Internet/Online Fees: Working Travel | \$ 8.00 |
| Internet/Online Fees | 4/8/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 20.99 |
| Internet/Online Fees | 4/12/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 18.99 |
| Internet/Online Fees | 4/16/2019 | 001206 Stevenson, Alexander W | Internet/Online Fees: Working Travel | \$ 12.49 |
| Internet/Online Fees | 4/18/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 20.99 |
| Internet/Online Fees | 4/19/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 18.99 |
| Internet/Online Fees | 4/22/2019 | 001462 Williams, Brent C | Internet/Online Fees: Working Travel | \$ 23.95 |
| Internet/Online Fees | 4/22/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 20.99 |
| Internet/Online Fees | 4/23/2019 | 001462 Williams, Brent C | Internet/Online Fees: Working Travel | \$ 23.95 |
| Internet/Online Fees | 4/24/2019 | 001206 Stevenson, Alexander W | Internet/Online Fees: Working Travel | \$ 8.00 |
| Internet/Online Fees | 4/24/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 18.99 |
| Internet/Online Fees | 5/2/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 10.99 |
| Internet/Online Fees | 5/3/2019 | 001502 Merkel, Matthew E | Internet/Online Fees: Working Travel | \$ 19.00 |
| Internet/Online Fees | 5/5/2019 | 001206 Stevenson, Alexander W | Internet/Online Fees: Working Travel | \$ 8.50 |
| Internet/Online Fees | 5/5/2019 | 001502 Merkel, Matthew E | Internet/Online Fees: Working Travel | \$ 16.00 |
| Internet/Online Fees | 5/16/2019 | 001206 Stevenson, Alexander W | Internet/Online Fees: Working Travel | \$ 24.97 |
| Internet/Online Fees | 5/21/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 20.99 |
| Internet/Online Fees | 5/24/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 18.99 |
| Internet/Online Fees | 5/30/2019 | 001463 Murphy, Brendan J | Internet/Online Fees: Working Travel | \$ 16.99 |
| Meals - Clients / Interested Parties | 3/5/2019 | 001463 Murphy, Brendan J | Dinner with Counsel/Clients (Two Professionals) | \$ 83.96 |
| Meals - Clients / Interested Parties | 3/6/2019 | 001463 Murphy, Brendan J | Dinner with Counsel/Clients (Three Professionals) | \$ 138.67 |
| Meals - Clients / Interested Parties | 3/13/2019 | 001463 Murphy, Brendan J | Lunch with Counsel/Clients (Three Professionals) | \$ 107.89 |
| Meals - Clients / Interested Parties | 3/13/2019 | 001463 Murphy, Brendan J | Dinner with Counsel/Clients (Three Professionals) | \$ 120.91 |
| Meals - Clients / Interested Parties | 3/18/2019 | 001463 Murphy, Brendan J | Dinner with Counsel/Clients (Three Professionals) | \$ 139.60 |
| Meals - Clients / Interested Parties | 3/19/2019 | 001463 Murphy, Brendan J | Dinner with Counsel/Clients (Three Professionals) | \$ 114.56 |
| Meals - Clients / Interested Parties | 3/20/2019 | 001463 Murphy, Brendan J | Lunch with Counsel/Clients (Three Professionals) | \$ 92.23 |
| Meals - Clients / Interested Parties | 3/21/2019 | 001463 Murphy, Brendan J | Lunch with Counsel/Clients (Two Professionals) | \$ 109.87 |
| Meals - Clients / Interested Parties | 3/21/2019 | 001463 Murphy, Brendan J | Dinner with Counsel/Clients (Three Professionals) | \$ 140.10 |
| Meals - Clients / Interested Parties | 3/30/2019 | 001206 Stevenson, Alexander W | Lunch with Counsel/Clients (Two Professionals) | \$ 63.21 |
| Meals - In-Town Only | 3/3/2019 | 001538 Muscatwalla, Naem | Working past 8pm / In-Office Dinner (One Professional) | \$ 28.84 |
| Meals - In-Town Only | 3/5/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) | \$ 23.82 |
| Meals - In-Town Only | 3/5/2019 | 001538 Muscatwalla, Naem | Working past 8pm / In-Office Dinner (One Professional) | \$ 28.48 |
| Meals - In-Town Only | 3/7/2019 | 001538 Muscatwalla, Naem | Working past 8pm / In-Office Dinner (Two Professionals) | \$ 60.00 |
| Meals - In-Town Only | 3/13/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) | \$ 29.99 |
| Meals - In-Town Only | 3/20/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) | \$ 29.99 |
| Meals - In-Town Only | 3/21/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) | \$ 24.97 |
| Meals - In-Town Only | 3/24/2019 | 001538 Muscatwalla, Naem | Working past 8pm / In-Office Dinner (One Professional) | \$ 26.19 |
| Meals - In-Town Only | 3/26/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) | \$ 29.96 |
| Meals - In-Town Only | 3/27/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) | \$ 29.98 |
| Meals - In-Town Only | 3/28/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) | \$ 29.97 |
| Meals - In-Town Only | 3/29/2019 | 001538 Muscatwalla, Naem | Working past 8pm / In-Office Dinner (One Professional) | \$ 30.00 |
| Meals - In-Town Only | 4/2/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 4/8/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 4/12/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 4/16/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 4/16/2019 | 001538 Muscatwalla, Naem | Working past 8pm / In-Office Dinner (One Professional) | \$ 17.02 |
| Meals - In-Town Only | 4/16/2019 | 001597 Jacobs, Riley | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 4/17/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 4/18/2019 | 001538 Muscatwalla, Naem | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 4/22/2019 | 001597 Jacobs, Riley | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |

EXHIBIT F
EXPENSE DETAIL
FOR THE PERIOD MARCH 1, 2019 TO MAY 31, 2019

| Project Category | Expense Date (Details Per Lincoln Accounting System) | Lincoln Professional(s) | Expense Detail(s) / Internal Memo(s) | Amount (\$) |
|---------------------------------|--|-------------------------------|---|-------------|
| Meals - In-Town Only | 4/23/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 4/24/2019 | 001538 Muscatwalla, Naem | Working past 8pm / In-Office Dinner (One Professional) | \$ 12.84 |
| Meals - In-Town Only | 4/30/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 4/30/2019 | 001597 Jacobs, Riley | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 5/7/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 5/7/2019 | 001597 Jacobs, Riley | Working past 8pm / In-Office Dinner (One Professional) | \$ 12.46 |
| Meals - In-Town Only | 5/8/2019 | 001538 Muscatwalla, Naem | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 5/9/2019 | 001538 Muscatwalla, Naem | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 5/10/2019 | 001597 Jacobs, Riley | Working past 8pm / In-Office Dinner (One Professional) | \$ 16.24 |
| Meals - In-Town Only | 5/13/2019 | 001473 Gebert, Alexander M | Working past 8pm / In-Office Dinner (One Professional) | \$ 15.05 |
| Meals - In-Town Only | 5/14/2019 | 001473 Gebert, Alexander M | Working past 8pm / In-Office Dinner (One Professional) | \$ 16.58 |
| Meals - In-Town Only | 5/14/2019 | 001473 Gebert, Alexander M | Working past 8pm / In-Office Dinner (One Professional) | \$ 9.48 |
| Meals - In-Town Only | 5/14/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 5/21/2019 | 001502 Merkel, Matthew E | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - In-Town Only | 5/30/2019 | 001597 Jacobs, Riley | Working past 8pm / In-Office Dinner (One Professional) Capped | \$ 20.00 |
| Meals - Out-of-Town | 4/8/2019 | 001462 Williams, Brent C | Dinner with Counsel/Clients (Three Professionals) | \$ 154.18 |
| Meals - Out-of-Town | 4/8/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professionals) Capped | \$ 40.00 |
| Meals - Out-of-Town | 4/8/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professionals) Capped | \$ 40.00 |
| Meals - Out-of-Town | 4/9/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (Two Professionals) | \$ 44.80 |
| Meals - Out-of-Town | 4/9/2019 | 001462 Williams, Brent C | Dinner with Counsel/Clients (Two Professionals) | \$ 43.81 |
| Meals - Out-of-Town | 4/9/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 39.55 |
| Meals - Out-of-Town | 4/9/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professionals) Capped | \$ 40.00 |
| Meals - Out-of-Town | 4/10/2019 | 001463 Murphy, Brendan J | Dinner with Counsel/Clients (Three Professionals) | \$ 121.56 |
| Meals - Out-of-Town | 4/10/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 37.88 |
| Meals - Out-of-Town | 4/11/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (Two Professionals) | \$ 46.14 |
| Meals - Out-of-Town | 4/11/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 4/11/2019 | 001463 Murphy, Brendan J | Dinner with Counsel/Clients (Three Professionals) | \$ 168.79 |
| Meals - Out-of-Town | 4/11/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 4/12/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 26.54 |
| Meals - Out-of-Town | 4/12/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 9.41 |
| Meals - Out-of-Town | 4/18/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 4/18/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 12.41 |
| Meals - Out-of-Town | 4/22/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 4/22/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 36.00 |
| Meals - Out-of-Town | 4/22/2019 | 001463 Murphy, Brendan J | Dinner with Counsel/Clients (Three Professionals) | \$ 123.26 |
| Meals - Out-of-Town | 4/22/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 16.45 |
| Meals - Out-of-Town | 4/23/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 4/23/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 4/23/2019 | 001463 Murphy, Brendan J | Dinner with Counsel/Clients (Five Professionals) | \$ 279.46 |
| Meals - Out-of-Town | 4/23/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 9.73 |
| Meals - Out-of-Town | 4/24/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 4/24/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 18.30 |
| Meals - Out-of-Town | 4/25/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 4/25/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 4/25/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 4/25/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 19.28 |
| Meals - Out-of-Town | 5/8/2019 | 001462 Williams, Brent C | Dinner with Counsel/Clients (Two Professionals) Capped | \$ 80.00 |
| Meals - Out-of-Town | 5/8/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/9/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/9/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/10/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 39.13 |
| Meals - Out-of-Town | 5/21/2019 | 001206 Stevenson, Alexander W | Travel Meal - Breakfast/Dinner (One Professional) | \$ 36.99 |
| Meals - Out-of-Town | 5/21/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 21.83 |
| Meals - Out-of-Town | 5/22/2019 | 001206 Stevenson, Alexander W | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/22/2019 | 001206 Stevenson, Alexander W | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/22/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 33.86 |
| Meals - Out-of-Town | 5/22/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/22/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/22/2019 | 001502 Merkel, Matthew E | Travel Meal - Breakfast/Dinner (One Professional) | \$ 27.27 |
| Meals - Out-of-Town | 5/22/2019 | 001502 Merkel, Matthew E | Travel Meal - Breakfast/Dinner (One Professional) | \$ 14.38 |
| Meals - Out-of-Town | 5/22/2019 | 001652 Gnatowski, Peter | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/22/2019 | 001652 Gnatowski, Peter | Travel Meal - Breakfast/Dinner (One Professional) | \$ 34.51 |
| Meals - Out-of-Town | 5/23/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/23/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 36.22 |
| Meals - Out-of-Town | 5/23/2019 | 001463 Murphy, Brendan J | Dinner with Counsel/Clients (Three Professionals) Capped | \$ 120.00 |
| Meals - Out-of-Town | 5/23/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/23/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/23/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 26.70 |
| Meals - Out-of-Town | 5/23/2019 | 001652 Gnatowski, Peter | Dinner with Counsel/Clients (Four Professionals) Capped | \$ 160.00 |
| Meals - Out-of-Town | 5/23/2019 | 001652 Gnatowski, Peter | Travel Meal - Breakfast/Dinner (One Professional) | \$ 10.55 |
| Meals - Out-of-Town | 5/24/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/24/2019 | 001463 Murphy, Brendan J | Dinner with Counsel/Clients (Three Professionals) | \$ 92.74 |
| Meals - Out-of-Town | 5/25/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/25/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/25/2019 | 001463 Murphy, Brendan J | Dinner with Counsel/Clients (Four Professionals) Capped | \$ 160.00 |
| Meals - Out-of-Town | 5/28/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/28/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 14.99 |
| Meals - Out-of-Town | 5/29/2019 | 001206 Stevenson, Alexander W | Travel Meal - Breakfast/Dinner (One Professional) | \$ 18.15 |
| Meals - Out-of-Town | 5/29/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/29/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 34.34 |
| Meals - Out-of-Town | 5/31/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town | 5/31/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) Capped | \$ 40.00 |
| Meals - Out-of-Town Travel Only | 3/4/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 25.00 |
| Meals - Out-of-Town Travel Only | 3/5/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 46.19 |

EXHIBIT F
EXPENSE DETAIL
FOR THE PERIOD MARCH 1, 2019 TO MAY 31, 2019

| Project Category | Expense Date (Details Per Lincoln Accounting System) | Lincoln Professional(s) | Expense Detail(s) / Internal Memo(s) | Amount (\$) |
|----------------------------------|--|-------------------------------|--|-------------|
| Meals - Out-of-Town Travel Only | 3/5/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (Two Professionals) | \$ 76.02 |
| Meals - Out-of-Town Travel Only | 3/5/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 25.00 |
| Meals - Out-of-Town Travel Only | 3/5/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 29.25 |
| Meals - Out-of-Town Travel Only | 3/6/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 36.34 |
| Meals - Out-of-Town Travel Only | 3/6/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 34.21 |
| Meals - Out-of-Town Travel Only | 3/6/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 24.69 |
| Meals - Out-of-Town Travel Only | 3/7/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 57.14 |
| Meals - Out-of-Town Travel Only | 3/9/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (Two Professionals) | \$ 60.00 |
| Meals - Out-of-Town Travel Only | 3/11/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (Three Professionals) | \$ 117.65 |
| Meals - Out-of-Town Travel Only | 3/11/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (Two Professionals) | \$ 70.23 |
| Meals - Out-of-Town Travel Only | 3/11/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (Two Professionals) | \$ 60.00 |
| Meals - Out-of-Town Travel Only | 3/12/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (Two Professionals) | \$ 58.83 |
| Meals - Out-of-Town Travel Only | 3/12/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 38.65 |
| Meals - Out-of-Town Travel Only | 3/12/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 26.16 |
| Meals - Out-of-Town Travel Only | 3/12/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 49.49 |
| Meals - Out-of-Town Travel Only | 3/13/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 40.51 |
| Meals - Out-of-Town Travel Only | 3/13/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 60.00 |
| Meals - Out-of-Town Travel Only | 3/13/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 18.30 |
| Meals - Out-of-Town Travel Only | 3/14/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (Two Professionals) | \$ 59.36 |
| Meals - Out-of-Town Travel Only | 3/14/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 49.49 |
| Meals - Out-of-Town Travel Only | 3/15/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 35.48 |
| Meals - Out-of-Town Travel Only | 3/18/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 39.55 |
| Meals - Out-of-Town Travel Only | 3/19/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 21.36 |
| Meals - Out-of-Town Travel Only | 3/19/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 42.19 |
| Meals - Out-of-Town Travel Only | 3/20/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 51.46 |
| Meals - Out-of-Town Travel Only | 3/20/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 11.12 |
| Meals - Out-of-Town Travel Only | 3/21/2019 | 001463 Murphy, Brendan J | Travel Meal - Breakfast/Dinner (One Professional) | \$ 25.36 |
| Meals - Out-of-Town Travel Only | 3/29/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 35.38 |
| Meals - Out-of-Town Travel Only | 3/29/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 13.44 |
| Meals - Out-of-Town Travel Only | 3/30/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 45.24 |
| Meals - Out-of-Town Travel Only | 3/30/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 36.64 |
| Meals - Out-of-Town Travel Only | 3/31/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (Two Professionals) | \$ 81.78 |
| Meals - Out-of-Town Travel Only | 3/31/2019 | 001462 Williams, Brent C | Travel Meal - Breakfast/Dinner (One Professional) | \$ 38.41 |
| Other / Miscellaneous | 3/29/2019 | n/a | Messenger Service | \$ 48.00 |
| Other / Miscellaneous | 4/7/2019 | n/a | Postage/Shipping | \$ 21.20 |
| Other / Miscellaneous | 4/21/2019 | n/a | Postage/Shipping | \$ 23.91 |
| Parking | 3/6/2019 | 001462 Williams, Brent C | Parking at Airport | \$ 90.00 |
| Parking | 3/14/2019 | 001462 Williams, Brent C | Parking at Airport | \$ 120.00 |
| Parking | 4/1/2019 | 001462 Williams, Brent C | Parking at Airport | \$ 111.60 |
| Parking | 4/16/2019 | 001206 Stevenson, Alexander W | Parking at Airport | \$ 30.00 |
| Parking | 4/24/2019 | 001206 Stevenson, Alexander W | Parking at Airport | \$ 40.00 |
| Parking | 4/24/2019 | 001462 Williams, Brent C | Parking at Airport | \$ 90.00 |
| Parking | 5/10/2019 | 001462 Williams, Brent C | Parking at Airport | \$ 90.00 |
| Parking | 5/16/2019 | 001462 Williams, Brent C | Parking at Airport | \$ 48.00 |
| Parking | 5/22/2019 | 001206 Stevenson, Alexander W | Parking at Airport | \$ 34.00 |
| Parking | 5/22/2019 | 001502 Merkel, Matthew E | Parking at Airport | \$ 26.00 |
| Parking | 5/24/2019 | 001462 Williams, Brent C | Parking at Airport | \$ 120.00 |
| Printing/Photocopying (In-House) | 3/31/2019 | n/a | In-house printing | \$ 1,150.40 |
| Printing/Photocopying (In-House) | 4/30/2019 | 001644 Su, Jane | In-house printing | \$ 180.00 |
| Printing/Photocopying (In-House) | 4/30/2019 | n/a | In-house printing | \$ 2,482.90 |
| Printing/Photocopying (In-House) | 5/3/2019 | n/a | In-house printing | \$ 39.21 |
| Printing/Photocopying (In-House) | 5/31/2019 | n/a | In-house printing | \$ 360.00 |
| Printing/Photocopying (In-House) | 5/31/2019 | n/a | In-house printing | \$ 664.65 |
| Research (Databases) | 3/31/2019 | n/a | Paid research and subscription cost(s) for Client work | \$ 950.00 |
| Research (Databases) | 3/31/2019 | n/a | Paid research and subscription cost(s) for Client work | \$ 3,550.00 |
| Research (Databases) | 4/13/2019 | n/a | Paid research and subscription cost(s) for Client work | \$ 99.00 |
| Research (Databases) | 4/30/2019 | n/a | Paid research and subscription cost(s) for Client work | \$ 3,550.00 |
| Research (Databases) | 4/30/2019 | n/a | Paid research and subscription cost(s) for Client work | \$ 950.00 |
| Research (Databases) | 5/31/2019 | n/a | Paid research and subscription cost(s) for Client work | \$ 950.00 |
| Research (Databases) | 5/31/2019 | n/a | Paid research and subscription cost(s) for Client work | \$ 3,550.00 |
| Teleconferencing | 3/31/2019 | n/a | Conference Calls 201903 | \$ 75.02 |
| Teleconferencing | 4/30/2019 | n/a | Conference Calls 201904 | \$ 27.08 |
| Teleconferencing | 5/31/2019 | n/a | Conference Calls 201905 | \$ 79.72 |